Reporting/Communications

EEI – Essential Elements of Information

- FEMA – Action Officer
- USACE – Mission Manager

Challenge to have EEIs the same

FEMA – Action Officer

- Coordinate with MM beginning and end of each day.
- FEMA ESF#5 Planning and Report Section will require TL/ATL to provide daily update to FEMA SITREP.
- FCO Priority List usually includes housing that requires daily input.
- Direct Housing Operations will have daily operational meeting. DHOPS reports to FCO.
- Have all agree on what to report.

ESF #3 Status Report

1558DR-WV

WV DFO

1. **ESF #3 STATUS REPORT # 27**

2. **DATE / TIME 9 NOV 2004 / 1800hrs**

3. **CURRENT ACTIVITIES:**
   - 1522DR: Four sites are fully occupied; three sites turned over to WV Housing Authority (WVHA)
     - Winchester Estates: WVHA will inspect independently & report findings to ESF #3
     - Daniels Park Access Road: Contractor began work this day; excavation approx. 25% complete
   - DEMOLITION: 50 structures identified by FEMA as eligible for demolition; Verbal MA given for 50 structures; SCO says expect 100+ structures; no packages received thus far
     - 1430hrs meeting: 27 packages being prepared by DOH; USACE ready to execute when packages recv'd; discussed option of USACE taking timeout till Dec so steady stream of packages can be prepared; no decisions made
   - HOUSING: Wetzel County group park not required; FEMA able to find housing for families
     - Carl Miller, Leo Arbaugh performed site recon in Marshall County this day
     - Housing site located adjacent to Moundsville DOH office; approx 3 acres with access to city water/sewer, and is state owned property; DOH approved site for FEMA useage
     - 1530hrs planning meeting held to identify timeline and personnel working Housing issues
   - PROJECT WORKSHEET: 3 personnel working from DFO; 8 personnel working from Moundsville
     - Personnel are released as work finishes; mission duration & staffing re-evaluated twice weekly

4. PROJECTED ACTIVITIES:

- Prepare final acceptance letter for Winchester Estates when WVHA performs independent final inspection; Prepare physical completion mission closeout letters for 1522DR
- Next Demolition meeting 17 Nov, 1430hrs
- Next Housing meeting 15 Nov, 1530hrs

5. ISSUES / PROBLEMS:

- Daniels Access Road: Both culverts are damaged; owner requests a bridge be installed in lieu of replacing culverts; LRH coordinating with owner's engineers to discuss design, permits, etc

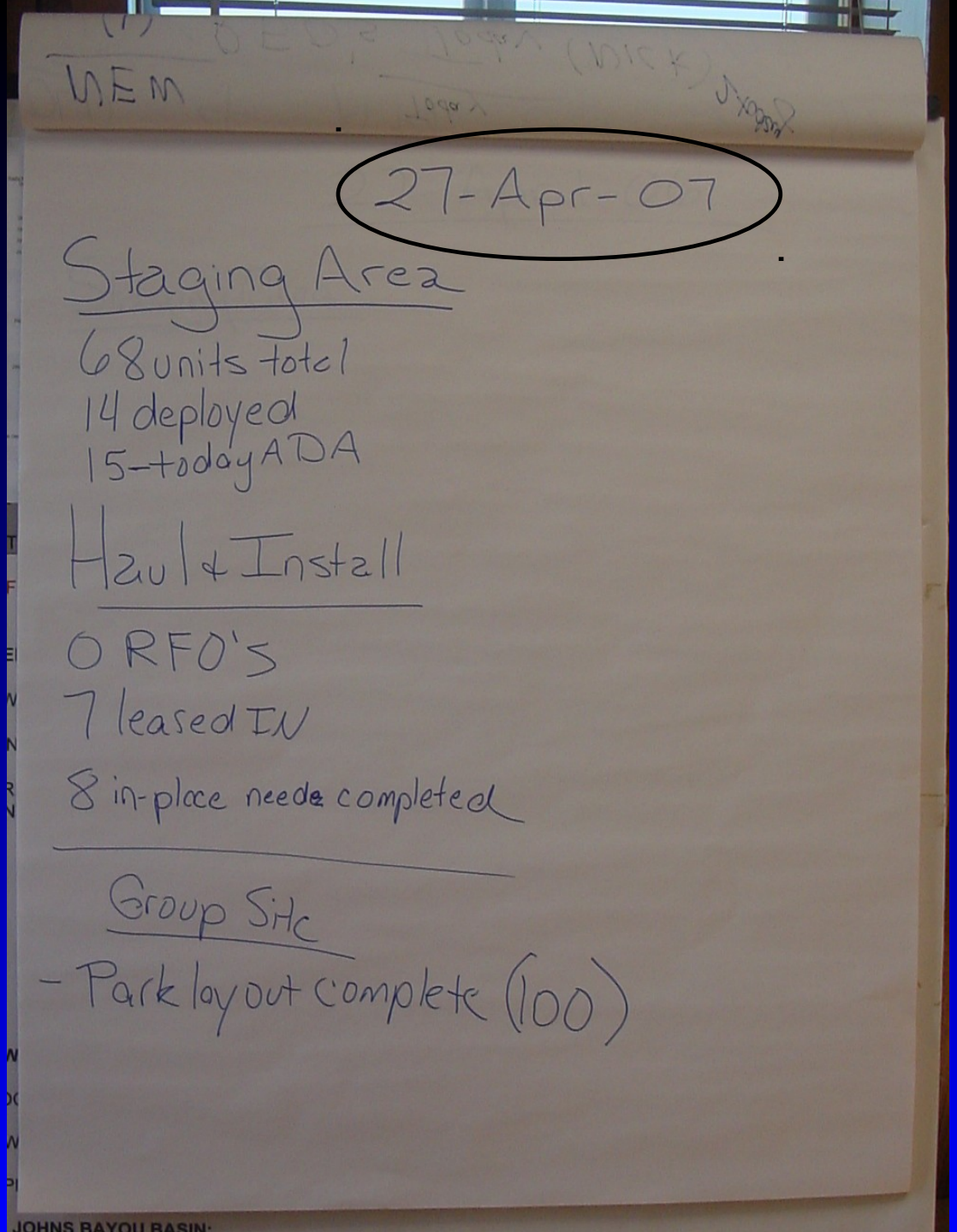
6. MISSIONS:

Date Assigned	Mission Assignment No.	Description	Amount
22-Sep-04	1558DR-WV-COE-LRD-01	Activate & pre-position debris PRT	$25,000
27-Sep-04	Amendment 01	Increase funding of MA 01 (debris)	$800,000
22-Sep-04	1558DR-WV-COE-LRD-02	Provide Geotechnical Assistance	$5,000
Canceled	1558DR-WV-COE-LRD-03	Provide water for 4 days (10 trk loads per day	$535,000
23-Sep-04	1558DR-WV-COE-LRD-04	ESF #3 Regional Activation	$200,000
24-Sep-04	1558DR-WV-COE-LRD-05	Provide DSR/PW Writers	$900,000
3-Nov-04	1558DR-WV-COE-LRD-06	Demolition (Verbal)	$500,000
5-Nov-04	1558DR-WV-COE-LRD-07	Activate Housing PRT (Verbal)	$50,000

Jared C. Gartman
ESF #3 Asst Team Leader
(304) 348-3787 or (304) 545-0518 cell

Mission Manager

- Coordinate with AO beginning and end of each day.
- Meet with team members beginning and end of each day, in person or by phone.
- Have Resident Engineer or Lead QA in each area call at least once mid-day if communications are bad.
- Continually in touch with District EOC.
- Make sure USACE EEI's same as FEMA's and with same reporting period.
- Submit data for District SITREP in format as directed by EOC. District SITREP should be sole report to higher USACE. AO should be giving this data to FEMA.


WEM
27-Apr-07
Staging Area
68 units total
14 deployed
15 - today ADA
Haul & Install
0 RFO's
7 leased IN
8 in-place needs completed
Group Site
- Park layout complete (100)

EEIs for Haul and Install

- Estimated Trailers to Haul
- Site Assessments Received
- Site Assessmets Completed
- Work Orders Issues
- Trailers Placed
- Trailers Ready For Occupancy
- Trailers Leased In

Yellow indicates process may be done for FEMA or Corps

Temporary Housing Team Report **5/23/2006**

Work Complete as of COB 5/23/2006

Staging Area Status (Airport/Casino Site)	Received Today	Departed Today	Total Received	Total Departed	Staging Inventory	Deployable Units
Travel Trailers	-	-	74	41	33	33
Accessible Travel Trailers	-	-	17	4	13	12
Mobile Homes	-	2	96	39	57	44
Accessible Mobile Homes	-	-	24	5	19	11
Park Models	-	-	2	1	1	-
Accessible Park Models	-	-	18	5	13	13
Total Inventory	**-**	**2**	**231**	**95**	**136**	**113**

Individual Sites Haul & Install Mission Status	City of Caruthersville				Pemiscot County				Dunklin County				Previous Total				Today's Change				Current Total			
	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins
Travel Trailers	-	-	40	40	-	-	3	2	-	-	-	-	-	-	43	41	-	-	-	1	-	-	43	42
Mobile Homes	-	-	37	22	-	-	12	7	-	-	1	1	-	-	49	25	-	-	1	5	-	-	50	30
Park Models	-	-	1	1	-	-	2	2	-	-	2	2	-	-	5	5	-	-	-	-	-	-	5	5
Accessible Travel Trailers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
In Process of Determination	*85*	*80*	-	-	*33*	*30*	-	-	*4*	*4*	-	-	*120*	*114*	-	-	*2*	-	-	-	*122*	*114*	-	-
Total	**85**	**80**	**78**	**63**	**33**	**30**	**17**	**11**	**4**	**4**	**3**	**3**	**120**	**114**	**97**	**71**	**2**	**-**	**1**	**6**	**122**	**114**	**98**	**77**

** Currently, on average, 2.5 units are leased-in per day.*

** One lease-in was left off of yesterday's report and has been accounted for here. There were actually only five (5) lease-ins yesterday.*

Total Lease Ins To Date	**77**	**Units**
Total Anticipated	**98**	**Units**
Haul and Install Mission Complete	**78.6%**	

Group Site Haul & Install Mission Status	City of Caruthersville				Pemiscot County				Dunklin County				Previous Total				Today's Change				Current Total			
	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued*	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued*	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued*	Lease Ins	Site Inspections Received	Site Inspections Completed	Work Orders Issued	Lease Ins
Mobile Homes*	*N/A*	*N/A*	*133*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*133*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*N/A*	*133*	*N/A*
Total	-	-	**133**	-	-	-	-	-	-	-	-	-	-	-	**133**	-	-	-	-	-	-	-	**133**	-

** Units will be leased-in upon completion of the Group Site Phases.*

Total Lease Ins To Date	-	Units
Total Anticipated	133	Units
Haul and Install Mission Complete	0.0%	

Temporary Housing Court 1635, 133 Units	% Complete	Days to Completion
Plans, Specs, and NTP	100%	0 days
Phase I (16 Units)	85%	10 days
Phase II (52 Units)	60%	15 days
Phase III (65 Units)	35%	20 days

Total Percent Design and Construction Complete:	**55.3%**

Lease Ins (i.e. Occupancy)	-	of	133

From: Miller, Carl LRH
Sent: Wednesday, August 30, 2006 6:35 PM
To: Irwin, William E HQ02; Miller, Lizbeth H HQ02; Randon, Frank HQ02; Fountain, Mickey HQ02; Arbaugh, Leo E JR LRH; Leone, Carmine M NAD02; Ganley, Michael J NAN02; CE-UOC HQ02
Cc: Arcari, Patricia A MAJ NAP; Larsen, Christopher J. COL NAD; Law, Leonard J MAJ(P) NAN02; Baker, Gwen E LTC NAP; Polo, Richard COL NAN02; Porter, Stephen M LRH; Porter, Thomas N LRDOR; Rossano, Joseph NAN02; Mueller, Peter W. COL NAB02; Grisoli, William T MG NAD; Hand, Joseph T NAB02; DLL-Cenad-District-EOC; Canby, John P NAN02; Ravensbergen, Neil S NAN02; Creamer, Thomas NAN02; Hanna, Billy D SAM; Kuzmiak, Patricia A SAM; Morris, Sara B LRDOR; Mulvenna, Kathleen A NAP; Scott, Walter A NAN02; Robert, Joyce B NAP; Chang, Jennifer C NWD
Subject: RE: 30 AUGUST Temporary Housing Status Report - FEMA-1649-DR-PA

Attachments: image001.gif
Report as of COB Wednesday, 30 August.

Priorities/Status for 30 August:

- Received 1 Work Order. FEMA still delaying installing in flood prone areas because of Ernesto.
- Asked NAP to coordinate with NAB to provide rainfall estimate for Friday and Saturday
- Worked with FEMA to develop plan for possibly deactivating trailers Friday and Saturday
- Corps and FEMA Field QAs will be at the JFO tomorrow to finalize staging of haulers for Friday contingency
- Staffing plan for only doing one or two trailers a day may definitely change depending on Ernesto. I
- No change in mission projection. Probably 75 more in next 30 days.
- Participated in DHOPS 0730 meeting
- Resuming daily Status Reports until Ernesto passes
- Praying for sunshine

Mission Status

D & D Emergency Services: **67** Work Orders Issued 62Placed 60 RFOd
Bobby Reavis: **49** Work Orders Issued 49Placed 48 RFOd
Alternative Logistics: **20** Work Orders Issued **20** Placed **20** RFOd. Done
TOTALS: 136 130 128 RFOd

Anticipated Activities (Next 24 Hours)

- Progress on remaining units to be RFOd.
- Continue QA activities D&D contract.
- Continue to coordinate with FEMA IA Deputy on work order tempo.
- DHOPS 0730 Conference Calls with FEMA site inspectors and IA staff until Ernest passes

Carl Miller
ESF 3 Team Leader
JFO – PA (1649)
Harrisburg, PA
(717) 526-7058

From: Maach, Lori [lori.maach@dhs.gov]
Sent: Saturday, September 02, 2006 1:26 PM
To: Arbaugh, Leo E JR LRH; Canby, John P NAN02; Chigos, Liza; Cowie, Suzann; Donahue, John; Lynn, Patricia; Maach, Lori; Miller, Carl LRH; Mitchell, Carlos; Mulvenna, Kathleen A NAP; Myslewicz, Mimi; Ravensbergen, Neil S NAN02; Robert, Joyce B NAP; Rodgers, Wanda; Sauerwalt, Mary; Schuback, Jack; Sexton, Lynne; Topper, Sharon; Willis, Pamela; Workman, Virgil; Zerr, Jeri
Subject: Field Update -- Sat 9-2

Attachments: 9-2 1pm FIELD CONTRACTOR UPDATE..xls; 9-2 1pm Site Pending.xls

Good Afternoon,

The attached files are the Work Orders Issued & Site Request Pending reports.

Site Requests Pending in Field = 8 (5 on report plus 3 issued on Sat. 9-2)

1. Durland Siglin (Attempting to contact applicant for appt.)
2. Tomas Stewart (Power upgrade to be ready on Mon. 9-4)
3. Brian Dressler (Site issues to be resolved by late Mon. 9-4)
4. Alva Conklin (Site issues – waiting for ROE from owner, Tues 9-5)
5. Matthew Berger (Site issues – contractor issues, applicant is working on – Wed. 9-6)

Works Orders Issued to Contractor = 6

1. Alycia Zerbe (RFO, waiting to occupy)
2. Nancy Mitchell (Needs elec inspection/meter, then RFO)
3. Karen Kraft (TT to be delivered Mon. 9-4)
4. Sarah Birtch (TT to be delivered Mon. 9-4)
5. Dawn Dominy (TT to be delivered Mon. 9-4)
6. Jeanne Rowan (Attempting to OCC Sat. 9-2)

Work Orders to be issued to Contractor, Mon. 9-4

1. Ed Bausman Berks County (TT)
2. Norris Carl Berks County (TT)
3. Larry Biesecker Susquehanna County (MH)

Thanks and have a great weekend. Conference call on Monday, 9-2 at 7:30am.

Lori

EEIs for Group Sites

- Mission amount
- Estimated number of sites and pads needed
- List Group Sites Assigned (Name or Location)
  - Number of pads
  - Cost
  - Design % complete (Estimate for Notice to Proceed)
  - Construction
    - Per Cent of Utilities Complete
    - Number of Pads Complete
    - Number of Trailers Set
    - Estimated Completion Date
  - Number of units turned over to FEMA